

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration and Urban Development Department – Cell Phones - Payment of monthly bill for the period from 23rd August 2011 to 22nd September 2011 for the cell phones allotted to the Officers of the Department - Expenditure sanctioned – Orders – Issued.

MUICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 1283

Dated: 11-10-2011.
Read the following:

1. G.O.Rt.No.371, IT&C Department, dated 24.9.2004.
2. G.O.Rt.No.194, IT&C Department, dated 20.6.2007.
3. G.O.Rt.No.291, IT&C Department, dated 27.9.2007.
4. G.O.Rt.No.234, IT&C Department, dated 25.7.2009.
5. From M/s. Bharti Airtel Limited, Bill No. 574800433, dt. 24.9.2011

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.16,892/- (Rupees Sixteen thousand eight hundred and ninety two only) to M/s. Bharti Airtel Limited, Hyderabad towards the cell phone bill for the period from 23rd, August 2011 to 22nd September 2011 towards the Cell phones allotted to the Officers of the Department bearing Account No.104-100154593.

2. The expenditure sanctioned in para (1) above, shall be debited to “2251-Secretariat Social Services – MH.090-Secretariat – SH (07)-MA & UD – 130-Office expenses – 131-Utility Payments”.
3. The Municipal Administration and Urban Development (Claims) Department shall draw the cheque in favour of M/s. Bharti Airtel Limited, Hyderabad and disburse the same to the concerned through proper acknowledgement.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT

To
The M/s.Bharti Airtel Limited; Hyderabad,
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Municipal Administration & Urban Development (Claims) Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

(P.T.O. to Annexure)

Annexure to G.O.Rt.No. 1283 , Dated: 11-10-2011
 For the period from 23rd August, 2011 to 22nd September 2011.

Sl.No	Cell No	Allotted to Officer Sri/Smt.	Total talk time including Tax	Ceiling limit	Exceeded amount
1.	9849904782	Smt Pushpa Subrahmanyam, IAS, Prl. Secretary to Govt.	1093.75	2000	--
2.	9849904774	P.K.Jha, IFS, Spl.Secy.	514.68	2000	--
3.	9866265261	Lokesh Jayaswal, IFS, Joint Secy. to Govt.	13120.77	1375	11745.77
4.	9849904766	R.Laxmaiah, Joint Secy.	747.70	1375	--
5.	9849904769	M.Subhan Khan, Dy. Secy.	503.17	1375	--
6.	9849904795	Vacant	82.73	1375	--
7.	9849904771	K.Yugandhar Reddy, Dy. Secy.	161.26	1375	--
8.	9849904768	S.Devendar Reddy, Addl.Dir	429.61	1375	--
9.	9849904775	A.Suresh, Joint Dir.	228.77	1375	--
10.	9866134783	V.Ch. Naidu, G.P.H.C.	721.73	1375	--
11.	9849904764	E.Eswaraiah, A.S.	620.13	625	--
12	9849904765	Smt Nirmala, A.S.	337.73	625	--
13.	9849904773	R.Mohanjayaram Naik, A.S.	668.93	625	43.93
14.	9849904783	P.Venkat Reddy, A.S.	92.54	625	--
15	9000904618	K.S. Prasad, A.S.	230.42	625	--
16.	9000904619	N.Srinivasulu, A.S.	348.97	625	--
17	9000904621	M.Pratap Reddy, A.S.	536.63	625	--
18	9000904636	B.Yadagiri, S.O.	984.43	625	359.43
19.	9849904780	P.S. to Prl. Secretary	189.49	625	--
20.	9000904630	P.S. to Secretary	1318.38	625	693.38
21	9000904615	Vacant, S.O.	82.73	625	--
22.	9849904763	Satyanarayana, S.O.	239.43	625	--
23.	9849904770	S.Erimiya Raju, ,S.O.	549.19	625	--
24.	9849904772	Smt K.V.Lalitha, S.O.	543.88	625	--
25.	9849904776	M.Venkateswarlu, S.O	334.73	625	--
26.	9849904777	P.A. to Joint Secretary (LJ)	414.05	625	--
27.	9000904616	A.Ravendra Rao, S.O.	399.26	625	--
28	9000904617	R.Venkateswarlu, S.O.	193.80	625	--
29.	9000904620	Rajagopal, S.O.	313.36	625	--
30.	9000904622	P.Viswanath Reddy,S.O	330.57	625	--
31.	9000904623	U.Murali Krishna, S.O.	266.43	625	--
32.	9000904624	K.Degamber,PA to Spl. Secy	393.87	625	--
33.	9000904625	T.Srinivasulu, S.O.	983.02	625	358.02
34.	9000904626	G.Devender Reddy, S.O.	139.64	625	--
35	9000904627	K.Nagabhushana Rao, S.O.	421.87	625	--
36	9000904628	U.Ramesh Reddy, S.O.	178.77	625	--
37	9000904629	Prasad Babu, S.O.	256.54	625	--
38	9000904631	Abdul Razakh, R.O. (UBS)	218.60	625	--
39	9000904632	V.V.Krishna Reddy, S.O.	353.98	625	--
40	9000904633	P.V.Raghuram, S.O.	183.54	625	--
41	9000904634	J.Nagamani Bai, S.O.	332.41	625	--
42	9000904635	V.Krishna Murthy, S.O.	454.57	625	--
43	9000904637	A.Ramakrishna Rao, S.O.	316.33	625	--
44	9000904638	B.V.Varaprasad, S.O.	270.66	625	--
45	9000904639	Vacannt, S.O.	82.73	625	
		TOTAL			13,200.53

B.SAM BOB,
 PRINCIPAL SECRETARY TO GOVERNMENT

SECTION OFFICER